

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, February 01, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C925990002 PN 84C029989	PHASE II DESIGN ENGINEERING SERVICES TRANSPORTATION JOAN SHARP	186970A COLLINS ENGINEERS, INC.	\$312,520.00
C925990002 PN 84C030027	PHASE II DESIGN ENGINEERING SERVICES TRANSPORTATION JOAN SHARP	1030651A GRAEF, ANHALT, SCHLOEMER & ASSOC.	\$1,215,000.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, February 04, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19265801 TA T1926580104	PROFESSIONAL LEAD-BASED PAINT INSPECTION, TESTING SERVICES DEPARTMENT OF HEALTH MICHAEL WOODS	1038624A GSG ENVIRONMENTAL	DUR
B89181503 TA T8918150303 T11369	PROFESSIONAL SERVICES - CUSTOMIZED PERMITS REVIEW DEPARTMENT OF BUILDINGS ADRIENNE VANORSBY	1063895A PERFORMANCE TECHNOLOGY CONSULTING LTD	DUR Time Extension
C600010001 PN 57C029957	THIRTH-FIVE (35) IBM WHEELWRITER1500 TYPEWRITERS * DEPARTMENT OF POLICE JUANITA DEVON	1065226A L.P. SCIENTIFIC (LA PALOMA SCIENTIFIC)	\$19,600.00
C924990006 PN 05C029648 C11428	CHICAGO DAYCARE ACCREDITATION PROGRAM OFFICE OF BUDGET & MANAGEMENT MAYE KELSEY	1069197A CHICAGO ACCREDITATION PARTNERSHIP	Time Extension
PB02110001A PN 84P011831 P20649	NORTH PAULINA ST. FROM ROGERS AVE TO WEST HOWARD ST. TRANSPORTATION RICK RZESZUTKO	142032A CAPITOL CEMENT	\$29,380.00
PB93059901A PN 84P011728A P20650	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION LYNETTE TERRELL	1066563B A & L INC.	\$5,000.00
PE54250001 PN 84P011822 P20652	SOUTHBOUND LSD VIADUCT RECONSTRUCTION OVER 47TH. STREET TRANSPORTATION OLLIN GHOLSTON	1055528A F. H. PASCHEN/S. N. NIELSEN	\$17,246.00
PE54320101A PN 84P011980 P20595	WACKER DRIVE CONSTRUCTION CONTRACT B TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	\$7,000.00

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, February 04, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE54320102 PN 84P012016 P20631	WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C TRANSPORTATION LYNETTE TERRELL	902720 A WALSH CONSTRUCTION	\$13,000.00
PH10969901 PN 85P011731 P20608	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION CORPORATION	\$7,327.42
PM50159704 PN 84P011364A P20655	MIDWAY AIRPORT TERMINAL DEVELOPMENT TRANSPORTATION VICTOR BIRRIEL	312961A GANNA CONSTRUCTION	\$38,767.22

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, February 05, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19060708 TA T1906070815	ARCHITECTURAL & ENGINEERING DESIGN CONSULTING SERVICES DEPT. OF GENERAL SERVICES ED LANCE	1038413A TERRA ENGINEERING, LTD.	DUR
B19624714 TA T1962471401	PROFESSIONAL INSURANCE BROKER SERVICES FOR T6 PROJECT @ O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1070125A WILLIS OF ILLINOIS	DUR
B79182904 TA T7918290401 T11118	PROGRAMMING & TECHNICAL ASSISTANCE DEPARTMENT OF HUMAN SERVICES OLLIN GHOLSTON	1056518A CERTIFIED SOFTWARE SYSTEMS	DUR Time Extension
B94505802 TA T9450580201 T11435	MISCELLANEOUS BUILDING SUPPLIES * DEPT. OF GENERAL SERVICES KENNETH MEYER	057849B ARROW LUMBER COMPANY	DUR Time Extension
B95404701 TA T9540470101 T11434	PLYWOOD & OTHER SHEET MATERIAL * DEPT. OF GENERAL SERVICES KENNETH MEYER	057849B ARROW LUMBER CO.	DUR Time Extension
B99612034 TA T9961203401 T11339	PHYSICAL PERFORMANCE ENTRANCE EXAMS FOR FIRE PARAMEDICS FIRE DEPARTMENT SCOTT SIMS	1044582A HUMAN PERFORMANCE SYSTEMS, INC.	DUR
PB14020001 PN 84P011898 P20666	ARTERIAL ST. RESURFACE #24 (CENTRAL) TRANSPORTATION OLLIN GHOLSTON	1000728A E.A. COX CO.	\$3,300.00
PE54320102 PN 84P012016 P20629	WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C TRANSPORTATION LYNETTE TERRELL	902720 A WALSH CONSTRUCTION	\$95,400.00

Richard M. Daley
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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 05, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE85299801 PN 84P011526 P20654	SKYWAY TOLL BRIDGE SYSTEM - CALUMET RIVER BRIDGE & 100TH STREET VIADUCT PAINTING TRANSPORTATION JOY LINDSAY	1066746A ATLANTIC/EAGLE PAINTING J/V	Time Extension
PH10899901 PN 85P011630 P20671	GENERAL CONSTRUCTION RELATED TO EIF CONCOURSE TOILET REHAB DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$1,173.22
PU91330101 PN 84P011981 P11827	NORTH CHERRY AVENUE IMPROVEMENTS TRANSPORTATION GARY BELL	1066653A CITY CONSTRUCTION	\$206,197.30

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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, February 06, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09180404 TA T0918040410	PROFESSIONAL FINANCIAL SERVICES DEPARTMENT OF FINANCE MAYE KELSEY	1068887A JEFFERSON WELLS INTERNATIONAL	DUR
B19060708 TA T1906070814	ARCHITECTURAL & ENGINEERING DESIGN CONSULTING SERVICES DEPT. OF GENERAL SERVICES ED LANCE	1025281A SITE DESIGN GROUP	DUR
B19189201 TA T1918920101	WEATHER FORECASTING INFORMATION SERVICES SYSTEM MAINTENANCE AND REPAIR DEPT OF STREETS & SANITATION DINA ARRIGO	839468E SURFACE SYSTEMS INC.	DUR
B80805701 TA T8080570101 T11433	CHICAGO POLICE DEPT AWARDS DEPARTMENT OF POLICE JUANITA DEVON	1011062A PROGRESSIVE INDUSTRIES	DUR Time Extension
B86703901 TA T8670390101 T11436	TRANSITION COUPLINGS DEPARTMENT OF WATER MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES	DUR Time Extension
B90705405A TA T9070540501 T11391	DRY FREIGHT BODY TRUCKS WITH LIFT GATES DEPT OF FLEET MGMT MARY SIECZKA	643025A NORTHWEST FORD AND STERLING TRUCK CENTER	DUR
C906000004 PN 38C029975	PROFESSIONAL ARCHITECTURAL & ENGINEERING CONSULTING SERVICE DEPT. OF GENERAL SERVICES MICHAEL WOODS	372312A HOLABIRD & ROOT LLP	\$196,880.00
E968000081 PN 89E011284	SOUTH WELLS ST. SEWER CONTRACT A PROJECT # 1169 DEPARTMENT OF SEWERS OLLIN GHOLSTON	412675A INSITUFORM TECHNOLOGIES USA INC.	\$32,850.00

Richard M. Daley
Mayor

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1

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, February 06, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, February 07, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C07000047 PN 89C029125	TWO (2) 1800 GALLON STREET FLUSHERITANKER TRUCKS DEPARTMENT OF SEWERS ANTHONY GEORGIAN	176192A CITY INTERNATIONAL TRUCKS	\$186,400.00
PB20250001 PN 84P011911 P20667	HALSTED STREET IMPROVEMENT (MAXWELL ST. TO CERMAK RD.) TRANSPORTATION GARY BELL	142032 A CAPITOL CEMENT	\$17,700.00
PD30569801 PN 84P011529 P20651	CHICAGOISTATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (J/V)	\$49,250.00
PF90030001A PN 38P011776 P20644	CHICAGO AVENUE PUMPING STATION DEPT. OF GENERAL SERVICES GARY BELL	1069166A SOURLIS MASONRY RESTORATION	\$6,600.00
PH10969901 PN 85P011731 P20622	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$30,496.47
PM80530004 PN 85P011866 P20619	2000 MIDWAY RESIDENTIAL SOUND INSULATION PROGRAM DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV	\$5,590.66
PS91550001 PN 84P011892 P20656	WELLS ST./ DIVISION TO NORTH AVE STREETScape TRANSPORTATION JAMES MOLL	1063951B PAN-OCEANIC ENGINEERING	Time Extension

Richard M. Daley
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Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, February 08, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09482103 TA T0948210301 T11161	PHYSICIAN CONSULTANT DEPARTMENT OF POLICE SCOTT SIMS	1054843A KATHRYN T. PAJAK M.D.	DUR Time Extension
B15504501 TA T1550450101	DURABLE FLOURESCENT SIGN SHEETING IREFLECTIVE 3M TRANSPORTATION JUANITA DEVON	1055015B 3M TCM DIVISION	DUR
PB20250001 PN 84P011911 P11499	HALSTED STREET IMPROVEMENT (MAXWELL ST. TO CERMAK RD.) TRANSPORTATION GARY BELL	142032 A CAPITOL CEMENT	\$40,000.00
PB82660001A PN 84P011786 P20668	IIT INFRASTRUCTURE IMPROVEMENTS TRANSPORTATION OLLIN GHOLSTON	309945 A G AND V CONSTRUCTION	Time Extension
PF16040101 PN 87P011926 P20597	WATER MAIN IMPROVEMENTS - W. WEST END AVENUE DEPARTMENT OF WATER GARY BELL	1013518A JOEL KENNEDY CONSTRUCTING	Time Extension
PH10969901 PN 85P011731 P20610	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$6,009.78
PH10969901 PN 85P011731 P20612	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$15,780.65
PH10969901 PN 85P011731 P20613	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$9,951.06

Richard M. Daley
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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, February 08, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH50599901 PN 85P011709 P20611	EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT DEPARTMENT OF AVIATION TOM MANGO	239448A DIVANE BROTHERS ELECTRIC COMPANY	\$30,122.00
PH80060005 PN 85P011854 P20616	2000 R.S.I.P. BENSENVILLE - PHASE 05 DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV	\$537.66
PM10320003A PN 85P011818 P20599	PARKING STRUCTURE ELEVATOR LOBBIES AND CTA WALKWAY DEPARTMENT OF AVIATION HABIB REHMAN	1047747A INTEGRATED CONSTRUCTION TECHNOLOGY	\$60,592.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, February 13, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187810 TA T0918781001 T11043	TECHNICAL ASSISTANCE TO DELEGATE AGENCIES RE: HIV/AIDS PREVENTION & SERVICES DEPARTMENT OF HEALTH SCOTT SIMS	1058811A DAVID P. LEY CONSULTING, LTD.	DUR Time Extension
B59105901 TA T5910590102 T11204	PEST CONTROL SERVICES FIRE DEPARTMENT LARRY WASHINGTON	1049352A LOGAN SQUARE PEST CONTROL	DUR Time Extension
B84259403 TA T8425940301 T11432	COMPUTER WORK-STATIONS AND ACCESSORIES DEPARTMENT OF WATER JUANITA DEVON	233145D DESK, INC.	DUR Time Extension
C961980007 PN 84C027175 C11023	COMMUNITY AREA HIRING INITIATIVE - (CARHI) TRANSPORTATION MAYE KELSEY	1011119A TARGET GROUP	Time Extension

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Target Market Contracts

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Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, February 14, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B18904502 TA T1890450202	<i>REPLACEMENT PARTS FOR VARIOUS WATER METERS *</i> DEPARTMENT OF WATER MARY SIECZKA	700115A PRODUCTION DYNAMICS OF CHICAGO INC.	DUR

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 19, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B18904502 TA T1890450201	REPLACEMENT PARTS FOR VARIOUS WATER METERS * DEPARTMENT OF WATER MARY SIECZKA	030162A ALPHA SPECIALITY SUPPLY, INC.	DUR
B59392105 TA T5939210501 T11326	IBM MASTER AGREEMENT (IBM PRODUCTS AND SERVICES) DEPARTMENT OF FINANCE VALERIE WALKER	399960U INTERNATIONAL BUSINESS MACHINES	DUR Time Extension
C915000008 PN41C029148	DIRECTORY ADVERTISING SEVICES, SIDS, CAMPAIGN-BLACK DEPARTMENT OF HEALTH LOREL BLAMEUSER	1068434A BLACK PAGES OF CHICAGO	\$15,900.00
P991010001 PN87P011739 P20642	SPRINGFIELD AVENUE PUMPING STATION REHABILITATION OF OVERHEAD CRANE DEPARTMENT OF WATER OLLIN GHOLSTON	1055209A J . V. CRANE & ENGINEERING	\$177,000.00
PH60110001 PN85P011921 P11834	NORTH AIRFIELD DRAINAGE IMPROVEMENTS-WILLOW HIGGINS RESERVOIR DEPARTMENT OF AVIATION JOY LINDSAY	1050167A PLOTE CONSTRUCTION, INC.	Time Extension
PM60309801 PN85P011471 P11828	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITWAY J.V.	\$883,000.00

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, February 20, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09684209 TA T0968420901 T11510	JOB ORDER CONTRACT & GENERAL FACILITIES RENOVATION/CONSTRUCTION MIDWAY * DEPARTMENT OF AVIATION DALE HILLERMAN	1004648A MECCOR INDUSTRIES, LTD.	DUR Time Extension
B19612038 TA T1961203801	SECURITY AND ADMINISTRATION OF POLICE AND FIRE EXAMS DEPARTMENT OF PERSONNEL GAIL BORENSTEIN	1023898-70 ERNST & YOUNG LLP	DUR
B67507001 TA T6750700101 T20498	READY MIX CONCRETE TRANSPORTATION PETER VITONE	660470B OZINGA BROTHERS	DUR Time Extension
B69295020 TA T6929502024 T11178	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT MICHAEL SMITH	1068969A PORTABLE TOOLS SALES & SERVICE	DUR Time Extension
B72108501 TA T7210850101 T11513	STREETLIGHT FOUNDATIONS DEPT OF STREETS & SANITATION PETER VITONE	1053160A NORTHWIND CONCRETE PRODUCTS	DUR Time Extension
B89292001 TA T8929200107 T11097	CAR WASHING SERVICES DEPT OF FLEET MGMT LARRY WASHINGTON	432650A KOZIOL CAR WASH, INC.	DUR Time Extension
B99064603 TA T9906460324 T11461	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	61865 A NAKAWATASE WYNS AND ASSOCIATES	DUR Time Extension

Richard M. Daley
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Target Market Contracts

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Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, February 20, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99064603 TA T9906460325 T11462	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	618685 A NAKAWATASE WYNS AND ASSOCIATES	DUR Time Extension
B99189606 TA T9918960601 T20577	BICYCLE PARKING SAFETY EDUCATION AND PROMOTIONAL CAMPAIGNS TRANSPORTATION ADRIENNE VANORSBY	1062263 A CHICAGOLAND BICYCLE FEDERATION	DUR Time Extension
PG11880101 PN 89P012041	SEWER LINING FOR ALLEY SEWER - CONTRACT B DEPARTMENT OF SEWERS OLLIN GHOLSTON	1069076A OLTHOFF, INC.	\$70,197.16

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, February 21, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19242008 TA T1924200801	DEVELOP PROMOTIONAL EXAMS FOR POLICE SERGEANT AND LIEUTENANT DEPARTMENT OF PERSONNEL VALERIE WALKER	1042669A JEANNERET & ASSOC.	DUR
B69397219 TA T6939721901 T11156	MAINTENANCE OF MOTOROLA TRUCKING SYSTEM DEPARTMENT OF AVIATION MARGARET KLEIN	701949A MOTOROLA , INC.	DUR Time Extension
PG11860101 PN 89P012036	SEWER LINING FOR ALLEY SYSTEM CNTRACT A DEPARTMENT OF SEWERS OLLIN GHOLSTON	1069076A OLTHOFF, INC.	\$112,429.10

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, February 22, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B39462501 TA T3946250101 T11506	SERVICES, CASHIERING AT O'HARE AIRPORT DEPARTMENT OF REVENUE MICHAEL SMITH	1000340A SEAWAY NATIONAL BANK	DUR Time Extension
B87605001 TA T8760500102 T11489	VARIOUS FRONT-END LOADERS DEPT OF FLEET MGMT ANTHONY GEORGIAN	1070420A MC CANN INDUSTRIES, INC	DUR Time Extension
C070010036 PN 89C029990	TRUCK MOUNTED COMBINATION CATCH BASIN CLEANERS PRESSURE JET RODDERS DEPARTMENT OF SEWERS MICHAEL SMITH	176192 B CITY INTERNATIONAL TRUCKS INC.	\$2,417,825.00
C909010006 PN 84C029936	WINDOW & ACCESSORIES * TRANSPORTATION CLAUDE HUMPHREY	171076A CHICAGO UNITED INDUSTRIES, LTD.	\$13,624.02
C918000029 PN 41C029152	HEALTH AND FITNESS PROGRAMS DEPARTMENT OF HEALTH VALERIE WALKER	1052878 LAKESHORE ATHLETIC CLUB	\$40,000.00
PS12260101 PN 84P012009	SIDEWALK IMPROVEMENT PROGRAM - PULASKI : DEVON TO NORTH AVENUE * TRANSPORTATION LYNETTE TERRELL	1064071A CLOACINA CONTRACTORS INC.	\$1,195,325.00

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, February 25, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09150377 TA T0915037701	CHICAGO ALTERNATIVE POLICING STRATEGY (CAPS) TELEVISION ADVERTISING DEPARTMENT OF POLICE LOREL BLAMEUSER	1034654A WFLD TV/FOX TELEVISION STATION, INC.	DUR
B09150377 TA T0915037703	CHICAGO ALTERNATIVE POLICING STRATEGY (CAPS) TELEVISION ADVERTISING DEPARTMENT OF POLICE LOREL BLAMEUSER	1058802A WSNS - TV VIDEO 44	DUR
B79363301A TA T7936330101 T11237	PARTS & SERVICE FOR R.W. NEILL & LARRY MCGEE COMMUNICATIONS & ALARM SYSTEMS DEPARTMENT OF POLICE THERESA MCDONNELL	700115 A PRODUCTION DYNAMICS OF CHICAGO	DUR Time Extension
B89150361 TA T8915036110 T90368	CHICAGO ALTERNATIVE POLICING STRATEGY OUTREACH DEPARTMENT OF POLICE LOREL BLAMEUSER	1056779A WUSN-FM	DUR Time Extension
PB14000001 PN 84P011827 P20672	ARTERIAL STREETS RESURFACING PROJECT #23 NORTH AREA TRANSPORTATION LYNETTE TERRELL	1050167A PLOTE CONSTRUCTION	\$3,198.11
PE05580001 PN 84P011929 P20707	COMMERCIAL VIADUCT SHARING TOWERS, SKYWAY TRANSPORTATION LYNETTE TERRELL	1055528A F.H. PASCHEN/S.N. NIELSEN	(\$3,905.00)
PE54320102 PN 84P012016 P20683	WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	\$3,822.80
PM10329801 PN 85P011437 P11830	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH,J V	\$250,911.00

Richard M. Daley
Mayor

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Target Market Contracts

1

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, February 25, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN 85P011437 P11831	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$127,153.00
PM10329801 PN 85P011437 P20601	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$351,000.00
PM10329801 PN 85P011437 P20602	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J.V	\$11,000.00
PM10329801 PN 85P011437 P20603	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J/V	\$53,350.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 26, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09189801 TA T0918980102	TAX INCREMENT FINANCE SUPPORT PLANNING & DEVELOPMENT DINA ARRIGO	1011523 A CAMIROS, LTD.	DUR
B09189801 TA T0918980103	TAX INCREMENT FINANCE SUPPORT PLANNING & DEVELOPMENT DINA ARRIGO	1040236 A ERNEST R. SAWYER ENTERPRISES, INC.	DUR
B09189801 TA T0918980104	TAX INCREMENT FINANCE SUPPORT PLANNING & DEVELOPMENT DINA ARRIGO	521877 A LOUIK/SCHNEIDER & ASSOCIATES	DUR
B09189801 TA T0918980105	TAX INCREMENT FINANCE SUPPORT PLANNING & DEVELOPMENT DINA ARRIGO	1056921A PECKHAM, GUYTON, ALBERS & VETS	DUR
B09189801 TA T0918980106	TAX INCREMENT FINANCE SUPPORT PLANNING & DEVELOPMENT DINA ARRIGO	1056919 A TESKA ASSOCIATES	DUR
B09189801 TA T0918980107	TAX INCREMENT FINANCE SUPPORT PLANNING & DEVELOPMENT DINA ARRIGO	1002914 A TRKLA, PETTIGREW ALLEN & PAYNE	DUR
B09189801 TA T0918980109	TAX INCREMENT FINANCE SUPPORT PLANNING & DEVELOPMENT DINA ARRIGO	1000278A ODELL HICKS & COMPANY	DUR
B09189801 TA T0918980111	TAX INCREMENT FINANCE SUPPORT PLANNING & DEVELOPMENT DINA ARRIGO	1034824 A RM CHIN & ASSOCIATES, INC.	DUR

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 26, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B10704802 TA T1070480202	PICK UP TRUCKS, VARIOUS TYPES * DEPT OF FLEET MGMT ANTHONY GEORGIAN	1022584A SUTTON FORD, INC.	DUR
B12859702 TA T1285970202	ELECTRICAL SUPPLIES DEPT. OF GENERAL SERVICES MARY SIECZKA	270314A ESCO DBA ENGLEWOOD ELECTRICAL SUPPLY	DUR
B16707502 TA T1670750201	CHGO. STANDARD WEDGE GATE VALVES * DEPARTMENT OF WATER PETER VITONE	700115A PRODUCTION DYNAMICS	DUR
B16708201 TA T1670820101	VARIOUS WEDGE GATE VALVES * DEPARTMENT OF WATER PETER VITONE	1040315A EVERY BLOOMING INDUSTRY SUPPLY	DUR
B19618401 TA T1961840104	COURT REPORTING SERVICES DEPARTMENT OF LAW SCOTT SIMS	1061073A ESQUIRE DEPOSITION SERVICES	DUR
B67007401 TA T6700740101 T11203	EQUIPMENT & SUPPLIES, VELOBIND, INC. FIRE DEPARTMENT JUANITA DEVON	891833K GENERAL BINDING CORP.	DUR Time Extension
C918010025 PN 84C029945	PEER REVIEW OF PERMIT DRAWING FOR MILLENNIUM PK. GARAGE TRANSPORTATION ED LANCE	1049415A HNTB CORPORATION	\$100,000.00
C918990034 PN 67C027864 C10823	CUSTOMIZED REVIEW SERVICES DEPARTMENT OF BUILDINGS NADIA QUARLES	372312A HOLABIRD & ROOT LLP	\$175,000.00

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Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 26, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C948010001 PN41C029261	PHYSICIAN SERVICES FOR TUBERCULOSIS CLINICS DEPARTMENT OF HEALTH SCOTT SIMS	1021493A BOARD OF TRUSTEES-U OF I	\$101,220.00
PB02110001A PN 84P011831 P20699	NORTH PAULINA ST. FROM ROGERS AVE TO WEST HOWARD ST. TRANSPORTATION RICK RZESZUTKO	142032A CAPITOL CEMENT	\$1,444.27
PB82149801 PN 84P011535 P20676	69TH. STREET IMPROVE (WESTERN TO ASHLAND) TRANSPORTATION RICK RZESZUTKO	309945A G & V CONSTRUCTION	\$75,677.00
PB93200001 PN 84P011847A P20677	VIADUCT CLEARANCE IMPROVEMENT 7500 S. WESTERN AVE. TRANSPORTATION JAMES MOLL	1062101A BENCHMARK CONSTRUCTION	\$50,000.00
PE54320001 PN 84P011887 P20679	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	\$15,500.00
PE54320102 PN 84P012016 P20681	WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	\$11,607.21
PE54320102 PN 84P012016 P20682	WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	\$13,612.00
PF16010001 PN 87P011917 P11849	WATER MAIN INSTALLATION CONTRACT NO.X-NORTH DISTRICT DEPARTMENT OF WATER OLLIN GHOLSTON	455466A GEORGE W. KENNEDY CONSTRUCTION CO INC.	\$437,100.00

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Target Market Contracts

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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 26, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PF41039701 PN 87P011349A P20693	ROSELAND PUMP STATION-STEAM CONVERSION DEPARTMENT OF WATER LYNETTE TERRELL	1019411A MECCON INDUSTRIES	\$32,878.00
PG11840101 PN 89P012038	SEWER LINING FOR N. FRANKLIN ST. DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION CO.	\$147,050.00
PG11850101 PN 89P012037	SEWER LINING FOR WEST 56TH STREET DEPARTMENT OF SEWERS OLLIN GHOLSTON	412675 A INSITUFORM TECHNOLOGIES USA, INC.	\$41,425.00
PH80060010 PN 85P011859 P20615	2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV	\$1,812.84
PM10329801 PN 85P011437 P11832	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$11,851.00
PM10329801 PN 85P011437 P20600	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$24,723.00
PM10329801 PN 85P011437 P20618	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$67,826.00
PM10329801 PN 85P011437 P20621	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$18,936.00

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Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 26, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM60450001 PN 85P011780 P20647	SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY DEPARTMENT OF AVIATION ROBERT KELLY	1067084A PACIFIC CONSTRUCTION SERVICES	\$1,873.13
PS91460101 PN 84P012025 P20684	STREET IMPROVEMENT PROJECT TRANSPORTATION LYNETTE TERRELL	1008771A BIGANE PAVING	\$3,000.00
PU81640001 PN 84P011760 P20709	WEST PULLMAN INDUSTRIAL PARK IMPROVEMENTS TRANSPORTATION JOY LINDSAY	278603A F & V CEMENT	\$10,000.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, February 27, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59157201 TA T5915720101 T10615	COMMERCIAL PHOTOGRAPHY SERVICES TRANSPORTATION SONJI WARD	202654 A COPELIN COMMERCIAL PHOTOGRAPHY	DUR Time Extension
B60107802 TA T6010780201 T11090	PIPE INSULATION COVERING AND SERVICES DEPARTMENT OF WATER STEVEN Y SAKAI	1004457 A CHICAGO PIPE AND BOILER COVERING CO.	DUR Time Extension
B69107904A TA T6910790401 T20615	OVERHEAD BIFOLD & CONVENTIONAL DOOR REPAIR DEPT. OF GENERAL SERVICES JAMES MOLL	127017A BUILDERS CHICAGO CORPORATION	DUR Time Extension
B70801005 TA T7080100501 T11441	KUBRARY PATRON ID CARDS CHICAGO PUBLIC LIBRARY SONJI WARD	686989 A PLASTIC GRAPHIC CO.	DUR Time Extension
B82857610 TA T8285761002 T20497	ORNAMENTAL POLES & LUMINAIRES DEPT OF STREETS & SANITATION MARY SIECZKA	700115A PRODUCTION DYNAMICS OF CHICAGO INC.	DUR Time Extension
B89817401A TA T8981740101 T10669	RENTAL OF STAGE LIGHTING EQUIPMENT FOR FESTIVALS OFFICE OF SPECIAL EVENTS LOREL BLAMEUSER	1025051 A SCS PRODUCTIONS	DUR Time Extension

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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, February 28, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09103916 TA T0910391601 T11110	JANITORIAL SERVICES-OTHER FACILITIES SERVS.- OFF OF EMER. COMM. SITES * DEPARTMENT OF POLICE STEVEN Y SAKAI	1065317 A P & P JANITORIAL SERVICES, INC.	DUR
B19618401 TA T1961840101 T11254	COURT REPORTING SERVICES DEPARTMENT OF LAW SCOTT SIMS	1002371 LESLIE WALLACE COURT REPORTERS	DUR
B19618401 TA T1961840103 T11269	COURT REPORTING SERVICES DEPARTMENT OF LAW SCOTT SIMS	1068655A SPHERION REPORTING	DUR
B19618401 TA T1961840106 T11257	COURT REPORTING SERVICES DEPARTMENT OF LAW SCOTT SIMS	F00039A URLAUB, BOWEN AND ASSOCIATES, INC.	DUR
B59105901 TA T5910590101 T11234	PEST CONTROL SERVICES DEPT. OF GENERAL SERVICES LARRY WASHINGTON	1025250A SMITHEREEN EXTERNIMATING COMPANY	DUR Time Extension
B79687202 TA T7968720203 T11226	EMERGENCY RENTAL OF VARIOUSS PIECES OF H.D. SNOW REMOVAL EQUIPMENT AND OPERATORS DEPT OF STREETS & SANITATION JAMES MOLL	1048235A M & J CARTAGE CO., INC.	DUR Time Extension
B89181503 TA T8918150302 T11368	PROFESSIONAL SERVICES - CUSTOMIZED PERMITS REVIEW DEPARTMENT OF BUILDINGS ADRIENNE VANORSBY	1038001A VOA ASSOCIATES	DUR Time Extension
B95503804 TA T9550380402 T10898	PARKING METERS & REPLACEMENT PARTS DEPARTMENT OF REVENUE MARY SIECZKA	1025286B DUNCAN INDUSTRIES	DUR Time Extension

Richard M. Daley
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Target Market Contracts

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Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, February 28, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C925990002 PN 84C029180 C20781	PHASE II DESIGN ENGINEERING SERVICES TRANSPORTATION JOAN SHARP	1064563A KNIGHT INFRASTRUCTURE INC	\$77,353.00
PB82040001 PN 84P011894 P20701	ARMITAGE AVENUE(CICERO AVENUE TO CENTRAL PARK) TRANSPORTATION LYNETTE TERRELL	528125A M & Q CONSTRUCTION	\$5,000.00 Time Extension
PB82270001 PN 84P011874 P20702	ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE TRANSPORTATION LYNETTE TERRELL	528125A M & Q CONSTRUCTION	\$5,637.45 Time Extension
PB93820001 PN 84P011840 P20678	AUSTIN BLVD. IMPROVEMENTS ROOSEVELT RD. TO NORTH AVE. TRANSPORTATION LYNETTE TERRELL	278603A F&V CEMENT	\$20,000.00

Richard M. Daley
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